

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

PAUL E SMITH

Debtor(s)

Case No. 16-01908

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/22/2016.
- 2) The plan was confirmed on 04/14/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/30/2016.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$775.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$775.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$208.58
Court Costs	\$0.00
Trustee Expenses & Compensation	\$36.42
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$245.00**

Attorney fees paid and disclosed by debtor: \$113.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	3,445.00	NA	NA	0.00	0.00
Acceptance Now	Secured	400.00	NA	NA	0.00	0.00
ACS	Unsecured	58,266.16	NA	NA	0.00	0.00
AMITA HEALTH ADVENTIST MEDIC/	Unsecured	NA	365.25	365.25	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	2,758.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	424.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	849.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	867.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	327.39	327.39	0.00	0.00
Bay Area Credit Servic	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CCRSERVICES	Unsecured	200.00	NA	NA	0.00	0.00
CCS/CORTRUST BANK	Unsecured	0.00	NA	NA	0.00	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	2,500.00	3,960.00	3,960.00	0.00	0.00
COMCAST	Unsecured	400.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	593.00	973.86	973.86	0.00	0.00
COOK COUNTY TREASURER	Unsecured	35,734.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Secured	16,480.00	20,257.46	20,257.46	100.00	0.00
CREDIT ONE BANK	Unsecured	0.00	NA	NA	0.00	0.00
DEBT RECOVERY SOLUTION	Unsecured	327.00	NA	NA	0.00	0.00
ECMC	Unsecured	0.00	60,868.94	60,868.94	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	483.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ENHANCED RECOVERY CO L	Unsecured	426.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	374.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	92.00	NA	NA	0.00	0.00
FIRST BANK	Unsecured	1,012.00	NA	NA	0.00	0.00
FNAC/CARMAX AUTO FINANCE	Unsecured	7,122.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	0.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	0.00	NA	NA	0.00	0.00
HERITAGE ACCEPTANCE CORP	Unsecured	207.00	78.87	78.87	0.00	0.00
HERITAGE ACCEPTANCE CORP	Secured	2,000.00	6,556.20	300.00	300.00	0.00
Hsbc Bank	Unsecured	0.00	NA	NA	0.00	0.00
Hsbc Bank	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	114.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	423.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,097.00	2,249.93	2,249.93	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	0.00	8,217.94	8,217.94	100.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,538.00	949.73	949.73	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	496.00	496.99	496.99	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	50.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	745.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	230.00	NA	NA	0.00	0.00
Med Business Bureau	Unsecured	55.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	958.00	NA	NA	0.00	0.00
NATIONAL ACCOUNT SERVICES	Unsecured	694.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	629.97	1,016.60	1,016.60	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	195.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	523.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	523.00	NA	NA	0.00	0.00
SAMS CLUB	Unsecured	0.00	NA	NA	0.00	0.00
SAMS CLUB	Unsecured	0.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	NA	2,970.90	2,970.90	0.00	0.00
US DEPT OF EDUCATION	Unsecured	0.00	NA	NA	0.00	0.00
Village Of Maywood	Unsecured	0.00	NA	NA	0.00	0.00
VILLAGE OF MAYWOOD WATER	Secured	1,130.00	NA	1,130.00	30.00	0.00
ZALES	Unsecured	613.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$29,905.40	\$530.00	\$0.00
TOTAL SECURED:	\$29,905.40	\$530.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,249.93	\$0.00	\$0.00
TOTAL PRIORITY:	\$2,249.93	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$72,008.53	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$245.00</u>
Disbursements to Creditors	<u>\$530.00</u>
TOTAL DISBURSEMENTS :	<u>\$775.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/04/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.